

Date: Friday, 01/08/2008 10:43:20 AM
 User: Julie Lecocq

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	COVER ASSEMBLY
Job Number :	40910		
Estimate Number :	10435		
P.O. Number :		Part Number :	D3306041
This Issue :	01/08/2008	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	D3306 REV. A1
First Issue :	/ /	Project Number :	N/A
Previous Run :	40204	Drawing Revision :	A1
	Type :	Material :	
	PURCHASED PARTS	Due Date :	15/08/2008
Written By :		Qty:	30
Checked & Approved By :	JUD 08.8.05	Um:	Each
Comment :	Est: A 04.09.07 New issue KJ/JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: 6867

C208108105

Manufacture as per Dwg D3306

Possible Supplier: Aerotex Interiors

Material release note is required

(30)

2.0	D3306041P	Cover Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 30.0000 Each(s)
 CUSHION

3.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

Recieve & Inspect for Transit Damage

Ensure Material Release Note is attached

Pc 8/8/25 (30)

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

C 00/08/25 (30)

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 187

8/8/25

(X30)

SQ

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 01/08/2008 10:43:20 AM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: COVER ASSEMBLY

Job Number: 40910

Part Number: D3306041

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



(30)

Comment: FINAL INSPECTION/W/O RELEASE

2008/08/29

Job Completion



2008-08-29

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

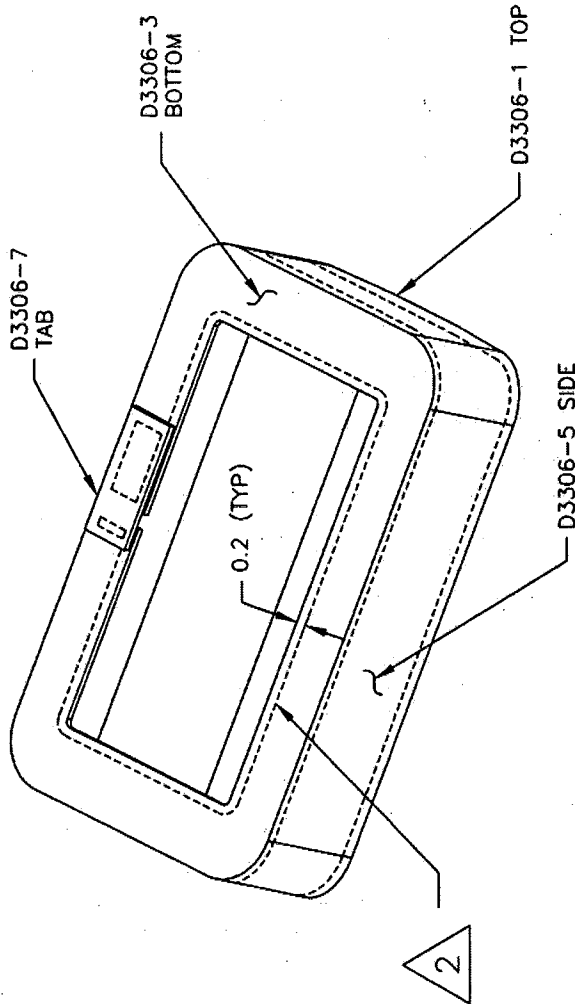
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries


DART**RELEASED**
04.09.29 *UP*

DESIGN RF	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3306	REV. A SHEET 1 OF 3
DATE 04.08.18		TITLE COVER ASSEMBLY	SCALE NTS
A	04.08.18	NEW ISSUE	
AI	<i>48</i> 04.10.01	CORRECT MATERIAL NOTE	

**D3306-041 COVER ASSEMBLY**

SHOP COPY
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SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 40910

NOTES:

- 1) POSSIBLE SUPPLIER: AEROTEX INTERIORS INC.
- 2) MATERIAL: ~~CORDURA 1000 DENEER NYLON (COLOUR 699-SMOKE)~~
- 3) THREAD = MIL-VT-295 TYPE II CLASS A, GREY NYLON THREAD, 4-6 STITCHES PER INCH
USE 1/2" MIN BACKSTITCH, NO LOOSE THREADS
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) TOLERANCES ARE PER DART OSI 018 UNLESS OTHERWISE NOTED
- 2) MATERIAL: AMERBELE 420/420 56/44 NYLON PACKCLOTH IN DARK DULL GREY 
(MUST MEET THE BURN TEST REQUIREMENTS OF FAR 29.853a2)

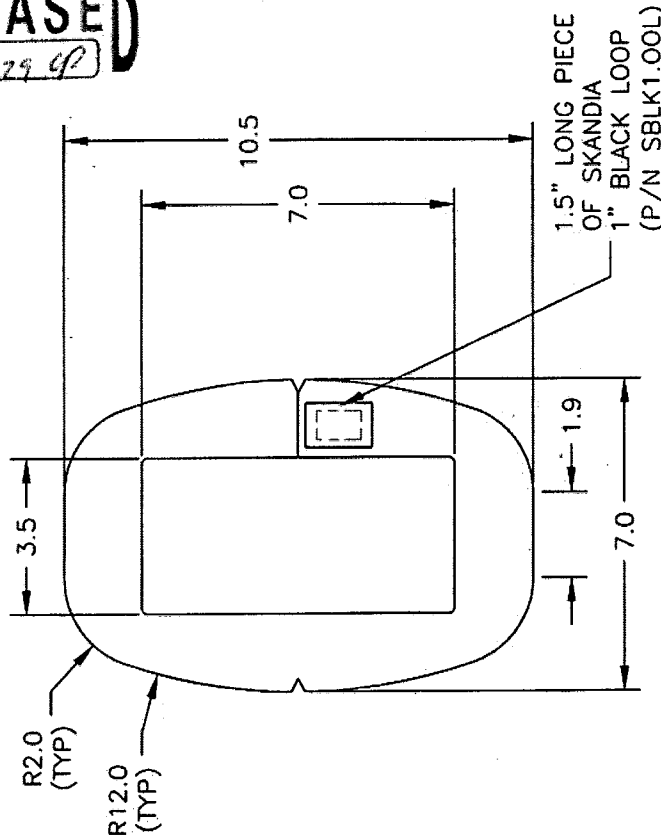
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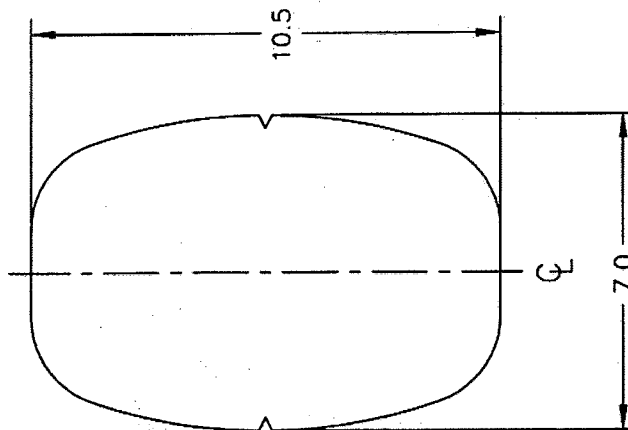
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DATE 04.08.18	TITLE COVER ASSEMBLY		SCALE 1:4

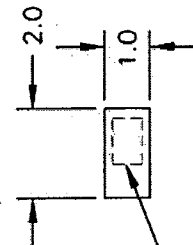
RELEASED
09.09.29 UP



D3306-3 BOTTOM



D3306-1 TOP



D3306-7 TAB

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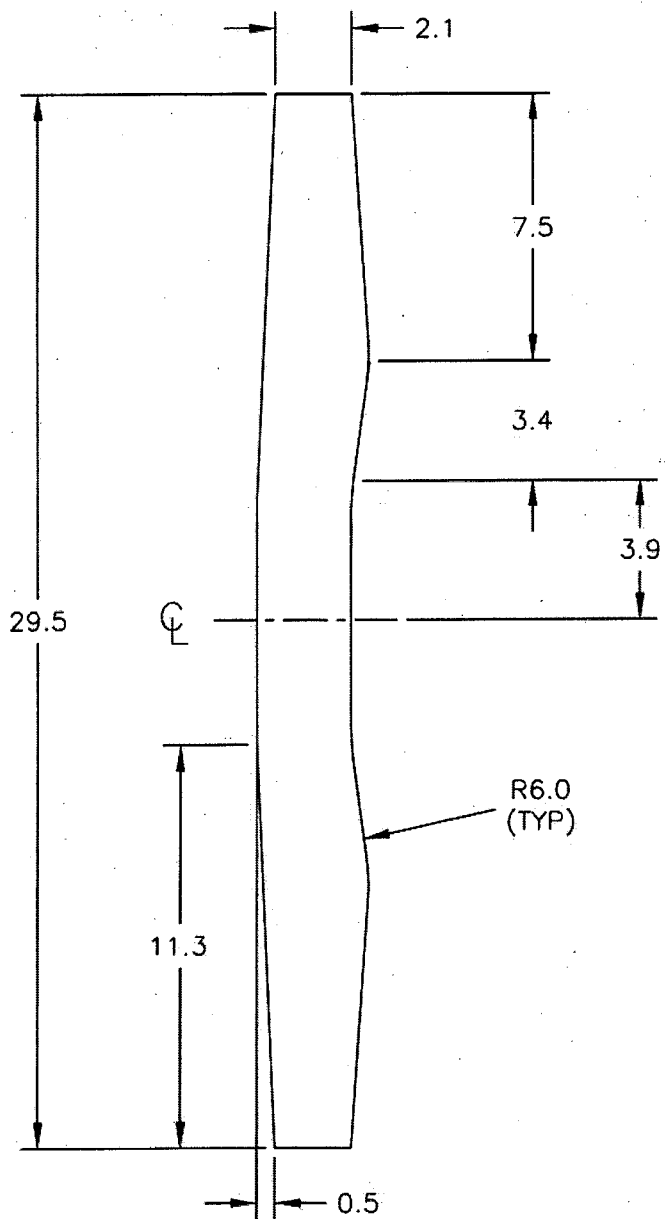
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DATE 04.08.18		TITLE COVER ASSEMBLY	SCALE 1:5

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04.09.29 *[Signature]*



D3306-5 SIDE

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NO. 40910

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#24, 2333 - 18 Ave NE
Calgary, AB T2E 8T6
Phone: (403) 295-8770
Fax: (403) 313 0793

Packing Slip

Date	Packing Slip#
8/22/2008	5547

Ship To	
Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7 Canada	
Customer Phone	Customer Fax
613.632.5200	613.632.1053
Ship Via	Courier Acct No.
FedEx	

Invoice To
Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7 Canada

Ship Date	P.O. No.
8/22/2008	6867

Item	Description	Part Number	Qty
HEAD REST COVER	HEAD REST COVER PN: D3306041P Material: Dark Grey Mil-VT-295 TYPE II	B409010	30
HEAD REST CUSHION	HEAD REST CUSHION PN: D33051P Material: Skandia HR150 GST On Sales	B40909	30

5
08/08/28

Thank you for doing business with Aerotex Interiors!

www.aerotexinteriors.com

GST/HST No.

139110308



- Unit 24, 2333 - 18 Ave NE, Calgary AB T2E 8T6 - Phone: (403) 295 - 8770 - Fax: (403) 313 - 0793 -

CERTIFICATION OF CONFORMANCE

Customer Purchase Order: 5547
Our Work Order: 6867

THIS IS TO CERTIFY THAT THE FOLLOWING MATERIALS HAVE BEEN USED IN THE WORK ORDER STATED ABOVE:

MATERIAL - MIL-VT-295 TYPE II
FOAM - HR150

08/08/28

HAS BEEN FABRICATED TO ESTABLISHED SPECIFICATION TO CONFIRM WITH
FAR 25.853 (A)

SOLD TO:
DART AEROSPACE LTD., 1270 ABERDEEN STREET, HAWKESBURY, ON K6A 1K7

AUTHORIZED REPRESENTATIVE